

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

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 01/31/02
 ACCOUNT NO: 3000-00D
 STATEMENT NO: 8

Costs and Expenses

PREVIOUS BALANCE	\$8,052.31
01/03/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	340.68
01/03/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	165.96
01/03/02 FAX to Phil Milch - 3 pages	1.50
01/04/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	124.10
01/04/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	290.29
01/07/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
01/07/02 FAX to Douglas A. Campbell - 4 pages	2.00
01/07/02 FAX to Elyssa Strug - 4 pages	2.00
01/11/02 Ikon Office Solutions - Mailing and Hand Deliveries on 1/10/02	96.42
01/11/02 Ikon Office Solutions - Photocopying, mailing and hand deliveries on 1/10/02	404.80
01/11/02 FAX to 15 Committee Members - 4 pages (Memo)	30.00
01/11/02 Federal Express to Larry Tersigni on 1/7/02	15.00
01/11/02 Federal Express to Elihu Inselbuch on 1/2/02	11.57
01/11/02 Federal Express to James Sprayregen on 1/2/02	13.49
01/11/02 Federal Express to J. Douglas Bacon on 1/2/02	13.49
01/14/02 J & J Court Transcribers - Transcript heard on 1/3/02	174.25
01/14/02 MGZ - U.S. Air Ticket from Philadelphia, PA to Pittsburgh, PA and return on 1/2/02	617.50
01/14/02 MGZ - William Penn Hotel - Lodging expense on 1/3/02	187.33
01/14/02 MGZ - Food and Beverage Expense on 1/4/02	22.83
01/14/02 MGZ - Taxi Fare on 1/4/02	83.40
01/14/02 FAX to Peter Van N. Lockwood - 3 pages	1.50

01/14/02 FAX to Douglas A. Campbell - 3 pages	1.50
01/14/02 FAX to Elyssa Strug - 3 pages	1.50

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01/14/02 MGZ - Taxicab service on 1/3/02	64.40
01/14/02 MGZ - Food and Beverage Expense on 1/20/01	8.00
01/16/02 AT&T Long Distance Phone Calls	15.90
01/17/02 Federal Express to Peter Van N. Lockwood on 1/3/02	16.56
01/21/02 Photocopying - 4 copies of Calendar (7 pages)	14.00
01/22/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
01/22/02 FAX to Douglas A. Campbell - 4 pages	2.00
01/22/02 FAX to Elyssa Strug - 4 pages	2.00
01/26/02 Parcels, Inc. - Delaware Document Retrieval on 1/25/02	52.50
01/28/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
01/28/02 FAX to Douglas A. Campbell - 4 pages	2.00
01/28/02 FAX to Elyssa Strug - 4 pages	2.00
01/29/02 Ikon Office Solutions - Photocopying, Envelopes, Mailing, Hand Deliveries	242.10
01/29/02 Ikon Office Solutions - Photocopying, Envelopes, Mailing, Hand Deliveries	368.90
01/30/02 FAX to Suzanne Moreno - 34 pages	17.00
01/31/02 Virtual Docket.com - Scanning services on 1/24/02	4.20
01/31/02 Ikon Office Solutions - Photocopying, envelopes, mailing	235.60

TOTAL EXPENSES	3,654.27
TOTAL CURRENT WORK	3,654.27
BALANCE DUE	\$11,706.58
	=====

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Asset Analysis and Recovery

PREVIOUS BALANCE \$1,851.50

		HOURS	
01/08/02			
MK	In-house filing of misc. doc; create new folders; update aspects	0.20	18.00
01/21/02			
MGZ	Review correspondence from P. Lockwood re: revised Order on fraudulent transfer motion	0.10	29.00
MGZ	Review of revised form of Order on fraudulent transfer motion	0.10	29.00
		----	-----
	FOR CURRENT SERVICES RENDERED	0.40	76.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.20	\$290.00	\$58.00
Michele Kennedy	0.20	90.00	18.00

TOTAL CURRENT WORK 76.00

BALANCE DUE	\$1,927.50
	=====

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Asset Disposition

PREVIOUS BALANCE	\$1,204.90
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BALANCE DUE	\$1,204.90
	=====

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Business Operations

PREVIOUS BALANCE	\$55.00
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BALANCE DUE	\$55.00
	=====

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Case Administration

PREVIOUS BALANCE \$13,174.20

	HOURS	
01/02/02		
SLP Review pleadings and electronic filing notices for 12/27/01 through 12/31/01 (.5); preparation and distribution of daily memo (.2); docketing (.2)	0.90	81.00
01/03/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00

01/04/02	SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
01/07/02	SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.3)	0.80	72.00
01/08/02	SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
01/09/02	SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00

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Case Administration	

	HOURS	
SDS Revised and updated aspects of engagement	0.40	40.00
01/10/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.2)	0.70	63.00
MGZ Telephone Conference with J. Kapp re: case status and management issues	0.20	58.00
01/11/02		
SLP Review pleadings and electronic filing notice (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
01/13/02		
DAC Review memo to Judge Wolin per case management order	0.10	35.00
01/14/02		
MK Review fax re: calendar	0.10	9.00

SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
01/16/02		
SLP Review pleadings and electronic filing notices (.3); p[reparation and distribution of daily memo (.2)	0.50	45.00
01/17/02		
MGZ Telephone conference with I Zanetos re: general case information	0.20	58.00
01/18/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
01/21/02		
SLP Docketing	0.30	27.00
01/22/02		
SLP Review pleadings and electronic filing notices for 1/18/02 through 1/21/02 (.2); preparation and distribution of daily memo (.1)	0.30	27.00

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Case Administration

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HOURS

01/23/02		
SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
01/24/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.2)	0.70	63.00
01/25/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.3)	0.80	72.00

01/28/02

SLP Review pleadings and electronic filing
 notices (.2); preparation and
 distribution of daily memo (.1);
 docketing 0.60 54.00

MGZ Telephone Conference with A. Krieger re:
 PWC Application 0.10 29.00

01/29/02

SLP Review pleadings and electronic filing
 notices (.2); preparation and
 distribution of daily memo (.1) 0.30 27.00

01/30/02

SLP Review pleadings and electronic filing
 notices (.2); preparation and
 distribution of daily memo (.1);
 docketing (.2) 0.50 45.00

FOR CURRENT SERVICES RENDERED 10.10 1,039.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$350.00	\$35.00
Matthew G. Zaleski	0.50	290.00	145.00
Stephanie L. Peterson	9.00	90.00	810.00
Michele Kennedy	0.10	90.00	9.00
Suzanne Decker Schreiber	0.40	100.00	40.00

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Case Administration

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TOTAL CURRENT WORK 1,039.00

BALANCE DUE \$14,213.20
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Claims Administration and Objections

PREVIOUS BALANCE \$4,046.00

BALANCE DUE \$4,046.00
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Employee Benefits/Pensions

PREVIOUS BALANCE \$886.00

BALANCE DUE \$886.00
=====

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Fee/Employment Applications

PREVIOUS BALANCE \$9,364.40

	HOURS	
01/02/02		
MGZ Draft revised form of Order re: Warren Application	0.20	58.00
MGZ Draft corr. to Objecting Parties re: Revised Form of Order	0.10	29.00
MGZ Telephone Conference to J. Kapp's Office re: same	0.10	29.00
CJB Review docket information in preparation for filing certificates of no objection for Caplin, Tersigni and Campbell & Levine's October, 2001 fee applications (.2); prepare certificates of no objection and revisions to same (.5); prepare notice for Caplin's fourth monthly fee application (.2); prepare Tersigni's November, 2001 fee application and notice (1.0); prepare Tersigni's exhibits for electronic filing (.1); begin preparation of Campbell & Levine's fifth monthly fee application (.5); electronically file and serve certificates of no objection and fee applications (1.5); prepare hard copy service of same (.3)	4.30	537.50
01/03/02		
MGZ Telephone Conference with C. Boyer re: General Creditors Committee's requested modifications to Warren Retention Order	0.10	29.00
MGZ Review GCC's requested modifications to Warren Retention Order	0.10	29.00
MGZ Discussion w/P. Lockwood re: same	0.10	29.00

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Fee/Employment Applications

	HOURS	
MGZ Revise proposed form of Order on Warren Retention	0.10	29.00
CJB Telephone Conference with MGZ re: A. Krieger's comments re: proposed form of order for Warren retention and forward same to P. Milch (.2); finish preparation of Campbell & Levine's fifth monthly fee application (.5); prepare notice for same (.2); prepare certificates of service and service lists for same (.1); electronically file and serve application (.4); prepare hard copy service of same (.2); update fee/expense calendar (.1)	2.40	300.00
01/08/02		
MGZ Review and Edit Pre-Bill re: Preparation of Fee Application	0.50	145.00
MGZ Meeting w/ C. Boyer re: Fee processing issues and status of various outstanding requests.	0.20	58.00
CJB Prepare Campbell & Levine's second interim fee application (3.0)	3.00	375.00
01/09/02		
MGZ Telephone to M. Peterson re: Fee Application Issues	0.10	29.00
CJB Prepare Tersigni's interim fee application for July through September interim period (2.5)	2.50	312.50
01/10/02		
CJB Revisions to Campbell and Tersigni's interim fee applications and prepare notices for same (.5)	0.50	62.50
01/14/02		
CJB Update fee/expense calendar	0.10	12.50
01/22/02		
CJB Finish preparation of fee application and payment status chart for all Committee professionals for the period of April through December, 2001	1.00	125.00
SDS Prepared and drafted monthly fee app. (C&L) for 12/01	3.50	350.00

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Fee/Employment Applications

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	HOURS	
01/23/02		
CJB Finish preparation of fee application and payment status chart for all Committee professionals for the period of April through December, 2001 (.5); update missing payments memorandum (.2)	0.70	87.50
01/25/02		
CJB Prepare certificates of no objection for Caplin and Tersigni's fourth monthly fee applications (.4); prepare certificate of no objection for C&L's fifth monthly application (.2); electronically file and serve same (.3); prepare hard copy service of same (.2)	1.10	137.50
01/28/02		
CJB Finalize C&L's sixth monthly fee application and notice and prepare same for electronic filing (.2); prepare Tersigni's December, 2001 fee application and notice (.5); prepare notice for same (.1); prepare Tersigni's December, 2001 billing statement for electronic filing (.2); prepare notice for Caplin's December, 2001 fee application (.2); prepare all for electronic filing (.2); electronically file and serve fee applications, notices and exhibits (1.5); prepare hard copy service of same (.2); update fee/expense application calendars (.2)	3.30	412.50
MGZ Telephone Conference with and review correspondence from J. Kapp re: fee examiner issues	0.10	29.00
MGZ Telephone Conference with S. Schwartz re: same	0.10	29.00
01/29/02		
CJB Begin draft of C&L's third interim fee application	1.00	125.00
01/30/02		
CJB Finish preparation of C&L's third interim application (1.0); prepare notice for same (.2); prepare exhibits to same (.2); prepare and finalize Tersigni's third		

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Fee/Employment Applications

HOURS

interim fee application (1.5); prepare
 notice for same (.2); prepare exhibits to
 same for electronic filing (.2);
 electronically file and serve interim
 applications, notices and exhibits (.8);
 prepare hard copy service of same and
 serve (.2)

4.30 537.50

01/31/02

CJB Electronically file and serve C&L's third
 interim fee application (.5);
 electronically file and serve notice of
 Tersigni's third interim application
 (.3); attempt to electronically file and
 serve Tersigni's third interim fee
 application (.5); prepare supplemental
 affidavit of L. Tersigni and forward to
 D. Collins for signature and notarization
 (.3)

1.60 200.00

 FOR CURRENT SERVICES RENDERED 31.10 4,097.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	1.80	\$290.00	\$522.00
Cathie J. Boyer	25.80	125.00	3,225.00
Suzanne Decker Schreiber	3.50	100.00	350.00

TOTAL CURRENT WORK 4,097.00

BALANCE DUE \$13,461.40
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Fee/Employment Objections

PREVIOUS BALANCE \$792.00

	HOURS	
01/04/02		
MGZ Review monthly fee applications for debtors' professionals	1.40	406.00
MGZ Review of monthly fee applications for Committee professionals	0.70	203.00
01/09/02		
SLP Review docket for Blackstone Group retention order (.2); download and print same (.1)	0.30	27.00
01/22/02		
MGZ Telephone conference with J. Kapp re: PWC application	0.10	29.00
01/23/02		
MGZ Telephone conference with J. Davis re: PWC Application	0.10	29.00
MGZ Telephone conference with J. Sakalo re: PWC Application and Status of Pending Issues	0.40	116.00
MGZ Telephone conference with A. Krieger re: PWC Application	0.40	116.00
MGZ Telephone conference with F. Perch re: PWC Application	0.10	29.00
01/31/02		
MGZ Review correspondence from F. Perch re:		

Trustee's Objection to PWC Application	0.10	29.00
MGZ Review Trustee's Objection to PWC application	0.20	58.00
MGZ Review correspondence from S. Schwartz		

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	HOURS	
re: time to object to PWC application	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	3.90	1,071.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	3.60	\$290.00	\$1,044.00
Stephanie L. Peterson	0.30	90.00	27.00

TOTAL CURRENT WORK	1,071.00
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BALANCE DUE	\$1,863.00
	=====

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Litigation

PREVIOUS BALANCE \$6,141.10

	HOURS	
01/02/02		
MGZ Telephone Conference with P. Lockwood re: Status of Matters for 1/3/02 Omnibus Hearing	0.40	116.00
MGZ Telephone Conference with D. Carickoff re: same	0.10	29.00
MGZ Telephone Conference with J. Kapp re: same	0.10	29.00
MGZ Meeting w/ S. Peterson re: Preparation of Materials for 1/3/02 Hearing	0.30	87.00
MGZ Meeting w/ C. Boyer re: Transcript of 6/21/01 Hearing	0.10	29.00
MGZ Telephone Conference with L. Dibbs re: same	0.10	29.00
MGZ Review of Court's Docket re: Preparation of Materials for 1/3/02 Hearing	0.30	87.00
MGZ Telephone Conference with Key Constituencies re: Omnibus Hearing Status	0.80	232.00
MGZ Telephone Conference with F. Perch re: same	0.40	116.00

MGZ Telephone Conference with J. Sakalo re: Preparation for Omnibus Hearing	0.40	116.00
MGZ Meeting with P. Lockwood re: Same	0.80	232.00
MGZ Review of Pleadings and prior Hearing Transcripts re: Same	1.80	522.00
MGZ Travel to Pittsburgh from Wilmington re: Attendance at Omnibus Hearing (total time 4.5 hours)	2.30	667.00
CJB Retrieve docket information for hearing dates and office conference with MGZ re: same (.3); telephone conferences with Wilcox & Fetzer re: 6/21/01 hearing		

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Litigation

	HOURS	
transcript (.1); telephone call to L. Dibbs re: same and e-mail to MGZ re: same (.1)	0.50	62.50
01/03/02		
MGZ Review pleadings re: Preparation for Omnibus Hearing	0.60	174.00
MGZ Meetings w/ J. Sakalo and T. Taconnelli re: Same	0.50	145.00
MGZ Meeting w/ P. Lockwood, J. Sakalo, and T. Taconnelli re: Same	0.30	87.00
MGZ Attend Omnibus Hearing, including meetings w/ counsel for Debtors and other Committees	5.50	1,595.00
MGZ Travel from Pittsburgh to Wilmington re: Return from Hearing (total non-working travel time 3.0 hours)	1.50	435.00
01/04/02		
MGZ Telephone Conference with J. Cooney re: results of 1/3/01 Omnibus hearing	0.20	58.00
MGZ Review correspondence from and telephone conference with T. Taconnelli re: hearing transcript	0.10	29.00
MGZ Telephone Conference with Pittsburgh office re: same	0.10	29.00
01/07/02		
MGZ Telephone Conference with N. Davis re: Results of 1/3/02 Omnibus Hearing	0.10	29.00

01/08/02	MGZ Begin drafting Memo to Committee re: 1/3/02 Omnibus Hearing	0.30	87.00
01/09/02	MGZ Continue drafting memo to Committee re: 1/3/03 Omnibus Hearing Results	1.50	435.00
	MGZ Draft corr. to Lockwood and Inselbuch re: Memo to Committee on Hearing	0.10	29.00
01/10/02	MGZ Review corr. from P. Lockwood re: Memo to Committee on 1/3/02 Hearing	0.10	29.00
	MGZ Revised Memo to Committee re: 1/3/02 Omnibus Hearing	0.10	29.00

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01/29/02	MGZ Review Agenda and pending pleadings re: preparation for Omnibus hearing	0.60	174.00
	MGZ Attend Omnibus hearing, including meetings with Debtors' and PD Committee's counsel	3.00	870.00
01/30/02	MGZ Telephone to R. Budd re: National Union Motion	0.10	29.00
	MGZ Review of adversary proceeding materials re: same	0.40	116.00
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	FOR CURRENT SERVICES RENDERED	23.50	6,732.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	23.00	\$290.00	\$6,670.00
Cathie J. Boyer	0.50	125.00	62.50
TOTAL CURRENT WORK			6,732.50
BALANCE DUE			\$12,873.60 =====

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Plan and Disclosure Statement

PREVIOUS BALANCE	\$110.50
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BALANCE DUE	\$110.50
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Relief From Stay Proceedings

PREVIOUS BALANCE	\$236.50
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BALANCE DUE	\$236.50
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Valuation

PREVIOUS BALANCE	\$31.50
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BALANCE DUE	\$31.50
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Committee Administration

PREVIOUS BALANCE

\$8,362.40

	HOURS	
01/08/02		
MGZ Telephone Conference with J. Sakalo re: Letter from Debtors on Intercat Issues	0.10	29.00
MGZ Telephone Conference with P. Lockwood re: Same	0.10	29.00
MGZ Review letter from E. Inselbuch to Judge Wolin re: Judge's requested correspondence	0.10	29.00
01/10/02		
CJB Set-up and update weekly recommendation memo (1.5)	1.50	187.50
MGZ Meeting with C. Boyer re: weekly recc. memo for committee	0.10	29.00
01/11/02		
MGZ Review pleadings and prepare weekly recommendation memo for committee members	1.30	377.00
MGZ Review corr. from Inselbuch's office re: Distribution of memo to committee	0.10	29.00
CJB Update weekly recommendation calendar to include omnibus hearing dates and quarterly fee hearings for 2002	0.20	25.00
01/17/02		
CJB Set-up weekly recommendation memo and update same	0.20	25.00
PEM Review calendar and recommendations to Committee on pending matters	0.20	53.00
01/18/02		
CJB Continue to update weekly recommendation		

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Committee Administration

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	HOURS	
memo	0.20	25.00
01/21/02		
MGZ Review of pending pleadings and begin preparation of Weekly Recommendation Memo	0.50	145.00
01/22/02		

MGZ Review pending pleadings and draft weekly recommendation memo for committee members	0.60	174.00
MGZ Draft corr. to co-counsel re: same	0.10	29.00
01/28/02		
CJB Set up and update weekly recommendation memo	1.00	125.00
01/29/02		
CJB Update weekly recommendation memo	0.10	12.50
01/30/02		
CJB Office conference with MGZ re: updating weekly recommendation memo (.1); review agenda and update weekly recommendation memo (.2)	0.30	37.50
PEM Review memo from Tersigni to Committee re: business	0.40	106.00
MGZ Draft Memorandum to Committee Members re: results of 1/29/02 hearing	1.50	435.00
MGZ Draft correspondence to co-counsel re: memo to Committee on 1/29/02 hearing	0.10	29.00
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FOR CURRENT SERVICES RENDERED	8.70	1,930.50
RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE
Philip E. Milch	0.60	\$265.00
Matthew G. Zaleski	4.60	290.00
Cathie J. Boyer	3.50	125.00
TOTAL CURRENT WORK		1,930.50
BALANCE DUE		\$10,292.90
		=====

W.R. Grace

Committee Administration

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01/31/02
ACCOUNT NO: 3000-15D
STATEMENT NO: 8

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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01/31/02
ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
8,052.31	0.00	3,654.27	0.00	0.00	\$11,706.58
3000-01 Asset Analysis and Recovery					
1,851.50	76.00	0.00	0.00	0.00	\$1,927.50
3000-02 Asset Disposition					
1,204.90	0.00	0.00	0.00	0.00	\$1,204.90
3000-03 Business Operations					
55.00	0.00	0.00	0.00	0.00	\$55.00
3000-04 Case Administration					
13,174.20	1,039.00	0.00	0.00	0.00	\$14,213.20
3000-05 Claims Administration and Objections					
4,046.00	0.00	0.00	0.00	0.00	\$4,046.00
3000-06 Employee Benefits/Pensions					
886.00	0.00	0.00	0.00	0.00	\$886.00
3000-07 Fee/Employment Applications					
9,364.40	4,097.00	0.00	0.00	0.00	\$13,461.40
3000-08 Fee/Employment Objections					
792.00	1,071.00	0.00	0.00	0.00	\$1,863.00
3000-10 Litigation					
6,141.10	6,732.50	0.00	0.00	0.00	\$12,873.60
3000-11 Plan and Disclosure Statement					
110.50	0.00	0.00	0.00	0.00	\$110.50
3000-12 Relief From Stay Proceedings					
236.50	0.00	0.00	0.00	0.00	\$236.50

W.R. Grace

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01/31/02
ACCOUNT NO 3000D

PREVIOUS BALANCE	FEEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-14 Valuation					
31.50	0.00	0.00	0.00	0.00	\$31.50
3000-15 Committee Administration					
8,362.40	1,930.50	0.00	0.00	0.00	\$10,292.90
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54,308.31	14,946.00	3,654.27	0.00	0.00	\$72,908.58
					=====

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